Thompson Burton PLLC One Franklin Park 6100 Tower Circle, Suite 200 Franklin TN 37067



Larry Edmondson, Chapter 7 Trustee Larry Edmondson 800 Broadway 3rd Floor Nashville TN 37203
 INVOICE #
 0015076

 INVOICE Date
 January 24, 2018

 Balance Due (USD)
 \$2,540.00

| Task | Time Entry Notes | Rate | Hours | Line Total |
|------|--|--------|-------|------------|
| JTC | [Quality Systems, Inc. 12/13/16] #Justin Campbell: Initial review of petition and docket for new case. (0.8) Draft and file motion to employ counsel for the Trustee (0.4) | 200.00 | 1.2 | 240.00 |
| JTC | [Quality Systems, Inc. 01/05/17] #Justin Campbell: Draft order to employ (0.1), file order to employ (0.1) | 200.00 | 0.2 | 40.00 |
| JTC | [Quality Systems, Inc. 02/15/17] #Justin Campbell: Review petition and related documents for U.S. Bank account (0.2), email to J. McLemore re: U.S. Bank account and funds (0.2), review and respond to email from J. McLemore (0.2), email to D. Thompson re: Unimin refund as estate asset (0.2) | 200.00 | 0.8 | 160.00 |
| JTC | [Quality Systems, Inc. 02/16/17] #Justin Campbell: Exchange emails with M. Wennerlund re: U.S. Bank and bank account of debtor. | 200.00 | 0.2 | 40.00 |
| JTC | [Quality Systems, Inc. 02/17/17] #Justin Campbell: review records for bank information, respond to email from M. Wennerlund. | 200.00 | 0.2 | 40.00 |
| JTC | [Quality Systems, Inc. 02/17/17] #Justin Campbell: Conversation with CubeSmart re: status of company records and possible admin claim. | 200.00 | 0.2 | 40.00 |
| JTC | [Quality Systems, Inc. 02/20/17] #Justin Campbell: Email to Trustee with update on bank account and storage unit. (0.2) Email to and respond to email from M. Wennerlund on U.S. Bank account (0.2) | 200.00 | 0.4 | 80.00 |
| JTC | [Quality Systems, Inc. 02/25/17] #Justin Campbell: Review and respond to email from Mike Wennerlund re: U.S. Bank accounts, and the need to push forward on motion for turnover. | 200.00 | 0.1 | 20.00 |
| JTC | [Quality Systems, Inc. 03/02/17] #Justin Campbell: Draft motion for turnover of debtor's bank account, proposed order for turnover, and certificate of service for motion. | 200.00 | 1 | 200.00 |
| JTC | [Quality Systems, Inc. 03/17/17] #Justin Campbell: make adjustments to, file, and serve motion for turnover of debtor's bank account with U.S. Bank | 200.00 | 0.3 | 60.00 |

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| JTC | [Quality Systems, Inc. 03/20/17] #Justin Campbell: Review notice of hearing on Motion for Turnover, serve notice of hearing, draft and file certificate of service on notice of hearing. | 200.00 | 0.3 | 60.00 |
| JTC | [Quality Systems, Inc. 04/03/17] #Justin Campbell: Update Trustee on status of motion for turnover. | 200.00 | 0.1 | 20.00 |
| JTC | [Quality Systems, Inc. 04/04/17] #Justin Campbell: Appear at and continue hearing on Motion for Turnover. (0.3) draft order for continuance (0.2) file order for continuance (0.1), prepare cover ltr and service packet for U.S. Bank (0.2) | 200.00 | 0.8 | 160.00 |
| JTC | [Quality Systems, Inc. 04/24/17] #Justin Campbell: Phone call with Renee Kammer re: U.S. Bank motion for turnover and possible continuance of hearing on motion. | 200.00 | 0.2 | 40.00 |
| JTC | [Quality Systems, Inc. 04/27/17] #Justin Campbell: Review response to Motion for Turnover filed by CitiBank. (0.2) Draft Agreed Order to Continue Hearing in this matter (0.2) Email to Renee Kammer re: hearing continuance (0.1) | 200.00 | 0.5 | 100.00 |
| JTC | [Quality Systems, Inc. 04/28/17] #Justin Campbell: Review email from R. Kemmer re: hearing continuance. Filed Agreed Order to continue hearing on Motion for Turnover. | 200.00 | 0.2 | 40.00 |
| JTC | [Quality Systems, Inc. 05/08/17] #Justin Campbell: Review message from R. Kammer regarding Motion for Turnover. Phone call with R. Kammer re: agreed order to turnover funds. | 200.00 | 0.3 | 60.00 |
| JTC | [Quality Systems, Inc. 05/09/17] #Justin Campbell: Draft first draft of agreed order granting motion for turnover (0.3), email to R. Kammer re: agreed order (0.1) | 200.00 | 0.4 | 80.00 |
| JTC | [Quality Systems, Inc. 05/15/17] #Justin Campbell: phone call with R. Kammer to discuss agreed order resolving motion. | 200.00 | 0.2 | 40.00 |
| JTC | [Quality Systems, Inc. 05/16/17] #Justin Campbell: Attend hearing to continue motion for turnover to finalize agreed order resolving mattter. (0.3) Draft and file order to continue hearing on Motion for Turnover. (0.2) | 200.00 | 0.5 | 100.00 |
| JTC | [Quality Systems, Inc. 05/23/17] #Justin Campbell: Email to Debtor's counsel re: signing Agreed Order for turnover of bank account. | 200.00 | 0.2 | 40.00 |
| JTC | [Quality Systems, Inc. 05/25/17] #Justin Campbell: Review and respond to email from R. Kammer re: bank wanting to turnover funds to debtor. (0.2) Phone call with R. Kammer (0.2) | 200.00 | 0.4 | 80.00 |
| JTC | [Quality Systems, Inc. 05/30/17] #Justin Campbell: Draft and file order for continuance of hearing on motion for turnover. (0.2) email to R. Kammer re: status of agreed order (0.1) | 200.00 | 0.3 | 60.00 |
| JTC | [Quality Systems, Inc. 06/05/17] #Justin Campbell: Review and respond to email from R. Kammer re: status of documents and | 200.00 | 0.4 | 80.00 |

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|------|--|------------------------|-------|----------------------|
| | agreed order. (0.2) phone call with R. Kammer re: tomorrow's hearing on motion for turnover (0.2) | | | |
| JTC | [Quality Systems, Inc. 06/06/17] #Justin Campbell: Attend hearing on motion for turnover to announce agreement and resolution to deal (0.3), email to R. Kammer re: hearing and documents (0.1) | 200.00 | 0.4 | 80.00 |
| JTC | [Quality Systems, Inc. 06/22/17] #Justin Campbell: Review and respond to email from R. Kammer re: approved agreed order, review agreed order (0.2) Revise and file Agreed Order (0.1) | 200.00 | 0.3 | 60.00 |
| JTC | [Quality Systems, Inc. 07/14/17] #Justin Campbell: Phone call with Renee Kammer re: checks from U.S. Bank. | 200.00 | 0.1 | 20.00 |
| JTC | [Quality Systems, Inc. 07/20/17] #Justin Campbell: Discuss with Trustee the arrival of funds from Agreed Order for Turnover, and necessity of business records in storage unit. (0.3) Email to R. Kammer re: funds received. (0.1) | 200.00 | 0.4 | 80.00 |
| JTC | [Quality Systems, Inc. 07/24/17] #Justin Campbell: Phone call with J. McLemore re: financial records in storage unit. | 200.00 | 0.2 | 40.00 |
| JTC | [Quality Systems, Inc. 07/28/17] #Justin Campbell: Phone call with R. Kammer re: clearing of settlement checks from U.S. Bank. | 200.00 | 0.1 | 20.00 |
| JTC | [Quality Systems, Inc. 08/01/17] #Justin Campbell: Update Trustee on status of case. | 200.00 | 0.1 | 20.00 |
| JTC | [Quality Systems, Inc. 08/08/17] #Justin Campbell: Phone call to Cubesmart. Email to Trustee re: amounts owed to CubeSmart for storage unit with records. | 200.00 | 0.2 | 40.00 |
| JTC | [Quality Systems, Inc. 11/29/17] #Justin Campbell: Discuss closure of estate and final fee app with Trustee. | 200.00 | 0.2 | 40.00 |
| JTC | [Quality Systems, Inc. 01/11/18] #Justin Campbell: Phone call with J. McLemore re: debtor records | 200.00 | 0.2 | 40.00 |
| JTC | [Quality Systems, Inc. 01/16/18] #Justin Campbell: Email to Trustee re: destruction of records and call with J. McLemore. | 200.00 | 0.2 | 40.00 |
| JTC | [Quality Systems, Inc. 01/23/18] #Justin Campbell: Discuss final items for case and closure of case. | 200.00 | 0.2 | 40.00 |
| JTC | [Quality Systems, Inc. 01/24/18] #Justin Campbell: Draft final fee application for Thompson Burton. | 200.00 | 0.7 | 140.00 |
| | Tota | al ount Paid | | 2,540.00 0.00 |
| | Bal | ance Due (USD) | | \$2,540.00 |

Terms

Thank you for your business! Please remit payment within 21 days.

PAYMENT STUB

Thompson Burton PLLC One Franklin Park 6100 Tower Circle, Suite 200 Franklin TN 37067 Client Larry Edmondson, Chapter 7
Trustee
INVOICE # 0015076
INVOICE Date January 24, 2018

Balance Due (USD) \$2,540.00

Amount Enclosed